

SECRET

OKC-0930
Copy 2 of 5

Task Order No. 1
Contract No. EG-400

12 1960

Eastman Kodak Company
Rochester, New York

ATTENTION: [redacted]

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Gentlemen:

1. In accordance with the provisions of Contract No. EG-400 and effective upon your acceptance hereof, you are authorized to proceed with the performance of Task Order No. 1 to said Contract.
2. The scope of work to be performed under this Task Order and such additional provisions as may be applicable are set forth in the attached schedule.
3. The estimated cost of the performance of this Task Order, exclusive of the fixed fee, is SEVENTY THOUSAND SIX HUNDRED TWENTY DOLLARS (\$70,620.00). Cost in excess of this amount shall not be incurred without prior written authorization of the Contracting Officer.
4. The fixed fee for the performance of this Task Order shall be FOUR THOUSAND NINE HUNDRED FORTY-THREE DOLLARS (\$4,943.00).
5. The work and services to be performed under this Task Order shall commence on or about 23 August 1960 and shall be completed on or before 31 May 1961; however, said period of performance may be extended by mutual agreement.
6. Upon execution of all copies of this Task Order, please return the original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

THE UNITED STATES OF AMERICA

ACKNOWLEDGED AND ACCEPTED
EASTMAN KODAK COMPANY

By [redacted]

Title Vice-President

Date October 27, 1960

[redacted]
Contracting Officer

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SECRET

Task Order No. 1
Contract No. EG-400

SCHEDULE

1. Scope of Work

1. The Contractor shall perform all work and services necessary to design, fabricate and deliver the following equipment in accordance with its letter of 16 August 1960:

- a. 1 each - Flexowater Titler
- b. 1 each - Pre-sphire Table
- c. 2 each - Cleaner Waxers
- d. 1 each - Glass Plate Processor
- e. 1 each - Glass Plate Dryer

2. Anticipatory Costs

All costs which have been incurred by the Contractor on or after 1 July 1960 in anticipation of and prior to the signing of this Task Order and, which is incurred after the signing of this Task Order would have been considered as allowable cost hereunder, will be accepted by the Contracting Officer as costs under this Task Order.

3. Delivery

The above equipment shall be delivered as directed by the Contracting Officer or his authorized representative. Distributions of equipment shall be as follows:

Item a	1 each	Project CHA
Item b	1 each	Project CHA
Item c	1 each	Project CHA - 1 each Project A
Item d	1 each	Project A
Item e	1 each	Project A

4. Allotment of Funds

The following amounts have been allotted for this Task Order from the Project Funds indicated:

\$23,425	- Project CHA
9,823	- Project C
39,293	- Project A
3,022	- Project O
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\$75,563	- Total

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The Contractor, to the extent practicable, shall include with its monthly invoices or vouchers a breakdown of the total charges to each project.

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